Invoice

Invoice No # 0101405

Invoice Date Apr 05, 2023

Due Date May 05, 2023

Billed By

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,

Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Billed To

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore -

560078,

Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Т
1.	Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹4
2.	Diclofenac Gel (1% w/w)	3004	30233	12/2023	12/2026	18%	50.00	₹135	₹6,750	₹607.50	₹607.50	₹7
	Total						100.00		₹10,500			₹12

Total (in words): TWELVE THOUSAND TWO HUNDRED SEVENTY RUPEES

ONLY

Total (INR)	₹12,270		
Round off	(₹0.50)		
Shipping Charges	₹500		
Discount	(₹619.50)		
SGST (9%)	₹945		
CGST (9%)	₹945		
Amount	₹10,500		

Terms and Conditions

1. Please pay within 30 days from the date of invoice.